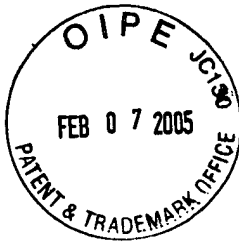


REPLACEMENT SHEET

Sheet 2/9
YOR920010193US1



120

An arrow pointing from the number 120 to the first step of the flowchart.

ASSOCIATE A FIRST RULE REGARDING A
FIRST TRANSACTION WITH A FIRST ENTITY

122

ASSOCIATE A SECOND RULE REGARDING
A SECOND TRANSACTION WITH A SECOND
ENTITY

124

AUTHORIZE APPLICATION OF THE FIRST
RULE WHEN THE FIRST ENTITY
CONDUCTS THE FIRST TRANSACTION

126

AUTHORIZE APPLICATION OF THE SECOND
RULE WHEN THE SECOND ENTITY
CONDUCTS THE SECOND TRANSACTION

128

FIG. 2